

FY 2014 E-rate Application Information Request

07/3032014

Contact Name: Rebecca Miller
Applicant Name: CALHOUN SCHOOL DISTRICT R 8
FCC Form 471 Application Number(s): 964496
Response Due Date: 08/14/2014

Calhoun School District R 8 Response: 8/20/2014 See response below

Dear Applicant:

The Program Integrity Assurance (PIA) team is in the process of reviewing your Funding Year 2014 FCC Form 471 Applications for E-rate discounts. To complete our review, we need additional information, which is listed below.

Eligibility of Products or Services

I. *Issue*

You were previously informed that your Item 21 Attachment(s) for Funding Year **2014** FCC Form 471 application **964496**, FRN(s) **2651014, 2651046, 2651056** were not received. We requested a copy of the Item 21 Attachment and proof of timely submission because the Item 21 attachment is an FCC Form 471 filing window requirement. To date, we have not received a response.

If you are unsure what constitutes an Item 21 Attachment, please refer to the FCC Form 471 Instructions available at: <http://www.usac.org/sl/applicants/step04/item-21.aspx>.

Questions

To assist us in the review of your application, we need the following information:

1. If you have supporting documentation that demonstrates that your Item 21 attachment was postmarked or submitted on or before **May 27, 2014**, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g. post-office receipt, actual email and/or fax with confirmation page).

The Item 21 attachments were submitted online. We did not receive acknowledgement confirming it was received.

2. In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

FRN 2651014 Century Link-143002520
\$1500.00
Local Lines and High Speed Data Services

FRN 2651046 Sprint -143006742
\$600.00
7- Cellular Lines and Data

FRN 2651056 Verizon - 143000677
\$750.00
6- Cellular Lines and Data

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial of your funding request(s).

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Barbara Pas
PIA Reviewer
Program Integrity Assurance
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